

Fill in this information to identify the case:

Debtor 1	VINCENT ROBERT RONEY
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	18-10579JCM
(State)	

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	LAKEVIEW LOAN SERVICING LLC	Court claim no. (if known):	9-2
Last 4 digits of any number you use to identify the debtor's account	6 4 8 5		
Property Address:	5000 EAST AVENUE MCKEAN PA 16426		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 9,310.14
b. Prepetition arrearage paid by the trustee:	(b) \$ 9,310.14
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 9,310.14

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 849.80

The next postpetition payment is due on 9 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

J/s/ Ronda J. Winnecour
Signature

Date 08/31/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmeccf@chapter13trusteewdpacom

Debtor 1

VINCENT ROBERT RONEY

Name

Case number (if known) 18-10579JCM

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
03/23/2020	1153761	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	488.99
04/27/2020	1157221	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	464.56
08/25/2020	1169893	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	699.11
09/28/2020	1172981	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	497.57
01/25/2021	1185066	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	144.21
02/22/2021	1188182	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	967.25
03/26/2021	1191466	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	135.59
04/26/2021	1194729	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	135.58
05/25/2021	1197867	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	135.59
06/25/2021	1201045	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	170.92
08/26/2021	1207378	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	206.39
11/22/2021	1216615	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	190.88
01/26/2022	1222745	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	168.88
05/25/2022	1234640	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	452.68
09/27/2022	1246384	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	375.41
10/25/2022	1249213	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	80.80
11/23/2022	1251990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	76.45
12/22/2022	1254760	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	76.45
01/26/2023	1257488	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	283.11
04/25/2023	1265702	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	461.27
05/25/2023	1268552	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	86.84
08/25/2023	1276999	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	3,011.61
				9,310.14

MORTGAGE REGULAR PAYMENT (Part 3)

11/27/2018	1099953	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,921.80
12/21/2018	1103066	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	729.65
01/25/2019	1106269	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	729.65
02/25/2019	1109520	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,143.76
03/25/2019	1112811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	828.22
04/26/2019	1116108	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,242.34
05/24/2019	1119507	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	418.47
06/25/2019	1122900	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	836.93
07/29/2019	1126340	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,262.36
08/27/2019	1129811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	789.09
09/24/2019	1133123	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	822.74
10/24/2019	1136447	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	825.70
11/25/2019	1139914	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	830.95
12/23/2019	1143296	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	832.68
01/28/2020	1146757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	834.92
02/25/2020	1150278	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	835.03
03/23/2020	1153761	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	820.27
04/27/2020	1157221	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.69
06/26/2020	1163693	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,265.20
07/29/2020	1166819	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	801.21
08/25/2020	1169893	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	984.35
09/28/2020	1172981	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.69
10/26/2020	1176069	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	618.23
11/24/2020	1179147	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	672.54
12/21/2020	1182102	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	913.35
01/25/2021	1185066	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,005.12
02/22/2021	1188182	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	785.33
03/26/2021	1191466	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	785.33
04/26/2021	1194729	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	785.33
05/25/2021	1197867	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	785.33
06/25/2021	1201045	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	980.23
07/26/2021	1204255	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	948.00
08/26/2021	1207378	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,012.46
09/24/2021	1210499	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	975.08
10/25/2021	1213576	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	961.04
11/22/2021	1216615	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,004.57
12/23/2021	1219673	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	956.36
01/26/2022	1222745	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,004.10

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
02/23/2022	1225639	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	978.83
03/25/2022	1228585	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	956.36
04/21/2022	1219673	LAKEVIEW LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-956.36
04/21/2022	1230080	LAKEVIEW LOAN SERVICING LLC	PREWRITTEN CHECK TO CREDITOR/CON	956.36
04/26/2022	1231607	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	956.36
05/25/2022	1234640	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	899.16
06/27/2022	1237665	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	799.97
07/26/2022	1240618	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	900.07
08/19/2022	1230080	LAKEVIEW LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-956.36
09/27/2022	1246384	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,656.40
10/25/2022	1249213	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	850.02
11/23/2022	1251990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	850.02
12/22/2022	1254760	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	850.02
01/26/2023	1257488	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	850.02
02/23/2023	1260117	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	850.02
03/28/2023	1262880	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	850.02
04/25/2023	1265702	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	850.02
05/25/2023	1268552	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	849.80
06/26/2023	1271452	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	267.64
08/25/2023	1276999	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	51,158.63
				<u>1,427.16</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

VINCENT ROBERT RONEY
5000 EAST AVENUE
MCKEAN, PA 16426

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

LAKEVIEW LOAN SERVICING LLC
C/O RIGHTPATH SERVICING
PO BOX 619094
DALLAS, TX 75261-9741

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PO BOX 619096
DALLAS, TX 75261-9741

LOGS LEGAL GROUP LLP
3600 HORIZON DR STE 150
KING OF PRUSSIA, PA 19406

8/31/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee